

Date: Monday, 23/02/2009 3:57:37 PM
 User: Melanie Fauteux

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D350-748-101 KIT
Job Number : 46028	
Estimate Number : 10804	
P.O. Number :	Part Number : RTNSCRAP11
This Issue : 23/02/2009 S.O. No. :	Drawing Number : R09-001
Prsht Rev. : NC	Project Number :
First Issue : / / Type : CROSSTUBES	Drawing Revision :
Previous Run : 00015	Material :
Written By : <u>2090223</u>	Due Date : 02/03/2009 Qty: 1 Um: Each
Checked & Approved By : <u>[Signature]</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D350748101	Crosstube Installation, High Fwd
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Crosstube Installation, High Fwd

Original B38492 was returned, and is in quarantine in the eng lab. Tube is unservicable, due to a twist in the tube.

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL

The above tube is in quarantine.

The following items have been returned from the customers no-charge replacement D350-748-101 B41583, and to be restocked.

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Return the following items to stock using the original batch #'s:

4x D3500-1 Saddles B36016 ✓ *mf*

16x D3501-1 Bushings B39726 ✓ *mf*

16x AN4-6A Bolts M108558 ✓ *mf*

8x AN4-41A Bolts M109068 ✓ *mf*

4x AN5-32A Bolts M109752 ✓ *mf*

32x AN960JD416 Washers M109249 ✓ *mf*

1090223

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D350-748-101 KIT

Job Number: 46028

Part Number: RTNSCRAP11

Job Number:



Seq. #:

Machine Or Operation:

Description :

Make adjustment in ACCPAC for re-stocked items.

8x AN690JD516 Washers M109752 ✓ MF

24x MS21042L5 Nuts M108145 ✓ 11/02/15 MF

4x MS21042L5 Nuts M109297 ✓ MF

MF 09-02-24

11/2/24

4.0

QC21

FINAL INSPECTION/W/O RELEASE



09/03/02

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-02-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries